Registered Number 08856274

HAPII LTD

Abbreviated Accounts

31 January 2016

HAPII LTD **Registered Number 08856274**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Cash at bank and in hand		37,867	19,995
		37,867	19,995
Creditors: amounts falling due within one year		(5,280)	(5,281)
Net current assets (liabilities)		32,587	14,714
Total assets less current liabilities		32,587	14,714
Total net assets (liabilities)		32,587	14,714
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		32,585	14,712
Shareholders' funds		32,587	14,714

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2016

And signed on their behalf by:
Fiona Elliott, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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